

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – KTS - Sanction of Rs.96,760/- towards the cost of One (1) No. Panasonic Brand (EPABX) Key Telephone System and supply & laying of Telephone cable with casing in office of the AS to CM to M/s Sreetel, Hyderabad - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 401

Dated:27/01/2009

Read the following:-

1. Note from ASO O/o AS to CM, dated:15/12/008.
2. Lr.No.46592/OP.VI/A2/2008-1, Dated:18/12/2008.
3. From M/s.Sreetel, Hyderabad Letter dated:27/12/2008.
4. From M/s.Sreetel, Hyderabad Bill No.SREE/TR-04/2007-08/159 & 160
Dated:02/01/2009.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.96,760/- (Rupees Ninety Six Thousand Seven Hundred and Sixty Only) to M/s Sreetel, Hyderabad towards cost of (One (1) No. Panasonic Brand (EPABX) Key Telephone System with 3 P&T Lines and 8 Extension with 8 Key Digital (Key) Telephone for Rs.93,600/- and supply & laying 2 pair PVC cable with casing for an amount of Rs.3,160/- totaling Rs.96,760/-) in office of the Assistant Secretary to Chief Minister, Room No.119, D-Block, A,.P. Secretariat.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”..

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order issues with the concurrence of Finance Department vide their U.o.No.38616/841/A1/Exp.GAD-I/2008, dated 15/01/2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s Sreetel, Hyderabad.

The G.A (OP.VI/Tel.Expr) Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

The Asst. Secretary to Chief Minister.

SF/SC.

// Forwarded :: By Order //

SECTION OFFICER